

Name: _____

Year: _____

SS#: _____

	Amount
Assistant Fees	
Advertising (business cards, etc...)	
Professional Books	
Business Gifts	
Business Meals	
Classes/Seminars/Workshops	
Computer Software/Supplies	
Internet Service	
Materials & Supplies	
Office Supplies	
Professional Dues	
Research Expense	
Rental Space for Business	
Tax Preparation paid in 2022	
Trade Publications	
Unions Dues	
Business Equipment - Repairs	
Business Equipment - Purchases	
Other	
Other	
Other	

	Amount
Telephone (totals):	
Cell	
Home	
Service	
Travel:	
Local Travel	
Auto Mileage (Total)	
Parking	
Tolls	
Cabs & Fares	
Business Travel	
Days out of town	
Meal Expense	
Car Rental Fee	
Gas	
Parking	
Tolls	
Hotel Expense	
Air fare	
Train fare	
Cab fare	
Per Diem received	